

# EXHIBIT 1

LAZER, APTHEKER, ROSELLA & YEDID, P.C.

ATTORNEYS AT LAW

MELVILLE LAW CENTER  
225 OLD COUNTRY ROAD  
MELVILLE, NEW YORK 11747-2712  
[www.larypc.com](http://www.larypc.com)

ROBIN S. ABRAMOWITZ  
ALSO ADMITTED IN FLORIDA  
(631) 761-0870

TELEPHONE (631) 761-0800  
FACSIMILE (631) 761-0701  
E-MAIL ADDRESS: [abramowitz@larypc.com](mailto:abramowitz@larypc.com)

November 1, 2018

**Via FedEx and E-mail**

Ray C. Schrock, Esq. ([ray.schrock@weil.com](mailto:ray.schrock@weil.com))  
Jacqueline Marcus, Esq. ([jacqueline.marcus@weil.com](mailto:jacqueline.marcus@weil.com))  
Sunny Singh – ([sunny.singh@weil.com](mailto:sunny.singh@weil.com))  
Weil Gotshal & Manges, LLP  
767 5<sup>th</sup> Avenue  
New York, NY 10153

**Via FedEx**

Sears Holdings Corporation  
3333 Beverly Road  
Hoffman Estates, IL 60179

Re: In re Sears Holdings Corporation, et al., 18-23538 (RDD)

Dear Sirs and Madam:

Our firm represents U.S. Nonwoven Corp. ("Claimant"), a creditor in the above-captioned bankruptcy cases of Sears Holdings Corporation and its affiliates (collectively, the "Debtors"). Pursuant to Uniform Commercial Code§ 2-702 and 11 U.S.C. § 546(c), Claimant hereby makes demands on the Debtors for the reclamation and return of all goods that were shipped to the Debtors by Claimant, where such goods were received by the Debtors within forty-five (45) days preceding the commencement of the Debtors' bankruptcy cases filed on October 15, 2018 (the "Reclamation Period").

During the Reclamation Period, Claimant delivered goods to Sears Holdings Corporation having an agreed price and reasonable value totaling \$72,928.51, resulting in a Reclamation Claim in the same amount.

Claimant demands that all goods subject to Claimant's reclamation rights, including goods received during the Reclamation Period be segregated and protected by you from any other goods in your possession and that you provide an immediate accounting of all such goods on-hand and their present location(s). Such goods shall not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and hearing.

Claimant makes this demand for reclamation without prejudice to all other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under 11 U.S.C. § 503(b)(9) or any other provision of the Bankruptcy Code and/or its right to amend and supplement this demand and to serve and file additional demands or claims.

Please forward all communications concerning this claim to this office as counsel for Claimant.

Very truly yours,



ROBIN S. ABRAMOWITZ

RSA/kah  
Enclosure

Customer	Invoice ID	Invoice Date	Invoice Amount
KMART00	INV200055	10/2/2018	\$ 1,810.08
KMART00	INV200056	10/2/2018	\$ 13,525.11
KMART00	INV200057	10/2/2018	\$ 962.00
KMART00	INV200097	10/2/2018	\$ 1,166.40
KMART00	INV200098	10/2/2018	\$ 3,663.36
KMART00	INV200099	10/2/2018	\$ 2,448.27
KMART00	INV200100	10/2/2018	\$ 1,173.20
KMART00	INV200101	10/2/2018	\$ 1,173.20
KMART00	INV200102	10/3/2018	\$ 6,051.65
KMART00	INV200103	10/4/2018	\$ 1,256.98
KMART00	INV200104	10/2/2018	\$ 3,096.09
KMART00	INV200207	10/5/2018	\$ 7,138.26
KMART00	INV200208	10/5/2018	\$ 962.00
KMART00	INV200209	10/5/2018	\$ 7,367.60
KMART00	INV200327	10/3/2018	\$ 20,137.83
50258	84951	10/9/2018	\$ 498.24
50258	84952	10/9/2018	\$ 498.24
			<b>\$ 72,928.51</b>



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200055  
Date: 10/2/2018  
Order No: SO-218863  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00		08273676197		2.0%/10 days,Net 30		Freight: Prepaid		
ORD	SHP	BCK	PART	DESCRIPTION		T X	UNIT PRICE	EXTENDED PRICE
432	432	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD) 002595862 PALLET ID: 1324343			\$4.19	\$1,810.08

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Total Cases	SUB TOTAL:	\$1,810.08
Shipped: 432	TOTAL AMOUNT DUE:	\$1,810.08

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



USN is a D&B Credit Rating Reporting Partner.

ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@usnonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200056  
Date: 10/2/2018  
Order No: SO-218865  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To		Ship To	
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US		SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609	

CUSTOMER ID			CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
KMART00			08287247850	2.0%/10 days, Net 30	Freight: Prepaid		
ORD	SHP	BCK	PART	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
1,728	0	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD) 002595862 PALLET ID:		\$0.00	\$0.00
420	420	0	LITON33	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 1/576 (9X64) SENS FF RSL (USD) 003147408 PALLET ID: 1291806, 1291929, 1291931, 1291935	\$10.89	\$10.89	\$4,573.80
105	105	0	LITON34	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 1/576 (9X64) SCTD RSL BB (USD) 003148544 PALLET ID: 1293123	\$10.89	\$10.89	\$1,143.45
210	210	0	LITON35	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 1/576 (9X64) SHEA RSL BB (USD) 003149038 PALLET ID: 1339720, 1339748	\$10.89	\$10.89	\$2,286.90
360	360	0	LITON27	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 8/64 FRAG FREE BW TUB (USD) 003150087 PALLET ID: 1321150	\$1.69	\$1.69	\$608.40
1,728	0	0	LITON24	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SENS FF BW RESEA (USD) 003150280 PALLET ID:	\$0.00	\$0.00	\$0.00
1,296	1,296	0	LITON25	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SCENTED BW RESE (USD) 003150310 PALLET ID: 1308971	\$1.43	\$1.43	\$1,853.28
1,296	1,296	0	LITON26	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SHEA BUTTER BW R (USD) 003150326 PALLET ID: 1345790	\$1.43	\$1.43	\$1,853.28
360	360	0	SMASE49	EACH SHIPMENT MUST HAVE ASN LABEL SMASE 6/56 OZ ORIGINAL DISH 009091547 PALLET ID: 1268203	(USD)	\$3.35	\$1,206.00
Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL							

Total Cases  
Shipped:

SUB TOTAL: \$13,525.11

TOTAL AMOUNT DUE: \$13,525.11



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200056  
Date: 10/2/2018  
Order No: SO-218865  
Page No: 2  
F.O.B: SO-DLVD/PPD:CUST (US)

## Sold To

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

## Ship To

SEARS HOLDINGS CORP  
5600 E AIRPORT RD  
ONTARIO, CA 917618609

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS				
KMART00		08287247850	2.0%/10 days,Net 30	Freight: Prepaid				
QUANTITY	ORD	SHP	BCK	PART	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
4047						X		

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected.

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200097  
Date: 10/2/2018  
Order No: SO-218950  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00		08287249351		2.0%/10 days, Net 30		Freight: Prepaid		
SALES REP ID		SHIP VIA		SHIP DATE		INVOICE DUE DATE		
DAYWO		CC		10/2/2018		11/1/2018		
ORD	SHP	BCK	PART	DESCRIPTION	T <input checked="" type="checkbox"/>	UNIT PRICE	EXTENDED PRICE	
972	972	0	SMASE47	SMART SENSE 6/80 ISLAND DS 006135312 PALLET ID: 1252925	(USD)	\$1.20	\$1,166.40	

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

SUB TOTAL: \$1,166.40

Total Cases

Shipped:

972

TOTAL AMOUNT DUE: \$1,166.40

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200098  
Date: 10/2/2018  
Order No: SO-218860  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	FREIGHT TERMS		
KMART00		08305226977		2.0%/10 days, Net 30	Freight: Prepaid		
SALES REP ID		SHIP VIA			SHIP DATE	INVOICE DUE DATE	
DAYWO		CC			10/2/2018	11/1/2018	
QUANTITY		PART		DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK			X		

432	432	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD) 002595862 PALLET ID: 1324167	\$4.19	\$1,810.08
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Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL  

864	0	0	LITON24	LITTLE ONES 12/64 SENS FF BW RESEA (USD) 003150280 PALLET ID:	\$0.00	\$0.00
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Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL  

1,296	1,296	0	LITON26	LITTLE ONES 12/64 SHEA BUTTER BW R (USD) 003150326 PALLET ID: 1345842	\$1.43	\$1,853.28
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Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

SUB TOTAL: \$3,663.36

Total Cases  
Shipped:  
1728

TOTAL AMOUNT DUE: \$3,663.36

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200099  
Date: 10/2/2018  
Order No: SO-218864  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	FREIGHT TERMS		
KMAR00		08287247849		2.0%/10 days, Net 30	Freight: Prepaid		
SALES REP ID				SHIP VIA	SHIP DATE	INVOICE DUE DATE	
DAYWO				CC	10/2/2018	11/1/2018	
QUANTITY				DESCRIPTION	T <input checked="" type="checkbox"/>	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	PART		X		
480	480	0	SMASE20	DNO SMART SENSE 6/75 FRESH DISINF (USD) 003097484 PALLET ID: 1254522		\$2.66	\$1,275.07
280	280	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD) 007361821 PALLET ID: 1279837		\$4.19	\$1,173.20
Special Instructions:		EACH SHIPMENT MUST HAVE ASN LABEL					
Special Instructions:		EACH SHIPMENT MUST HAVE ASN LABEL					

SUB TOTAL: \$2,448.27

TOTAL AMOUNT DUE: \$2,448.27

Total Cases

Shipped:

760

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
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Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200100  
Date: 10/2/2018  
Order No: SO-218866  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 444831848

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS			
KMAR00		08305226976		2.0%/10 days, Net 30		Freight: Prepaid			
SALES REP ID				SHIP VIA		SHIP DATE	INVOICE DUE DATE		
DAYWO				CC		10/2/2018	11/1/2018		
QUANTITY		ORD	SHP	BCK	PART	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
280	280	0	SMASE36A		SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD) 007361821 PALLET ID: 1279789		X	\$4.19	\$1,173.20

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Total Cases Shipped:	SUB TOTAL:	\$1,173.20
280	TOTAL AMOUNT DUE:	\$1,173.20

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200101  
 Date: 10/2/2018  
 Order No: SO-218867  
 Page No: 1  
 F.O.B: SO-DLVD/PPD:CUST (US)

Sold To

SEARS HOLDINGS CORPORATION  
 3333 BEVERLY ROAD  
 HOFFMAN ESTATES, IL 60179  
 US

Ship To

SEARS HOLDINGS CORP  
 3051 LAKEVIEW RD  
 LAWRENCE, KS 66049

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMAR00		08273676196		2.0%/10 days, Net 30		Freight: Prepaid		
SALES REP ID				SHIP VIA		SHIP DATE	INVOICE DUE DATE	
DAYWO				CC		10/2/2018	11/1/2018	
ORD	SHP	BCK	PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE	
280	280	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD) 007361821 PALLET ID: 1279790		\$4.19	\$1,173.20	

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Total Cases	SUB TOTAL:	\$1,173.20
Shipped: 280	TOTAL AMOUNT DUE:	\$1,173.20

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
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 Dept CH 19477  
 Palatine, IL 60055-9477



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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200102  
 Date: 10/3/2018  
 Order No: SO-218871  
 Page No: 1  
 F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS		
SALES REP ID		08275306216	2.0%/10 days, Net 30		Freight: Prepaid		
QUANTITY	ORD	SHP	BCK	PART	SHIP VIA	SHIP DATE	INVOICE DUE DATE
840	840	0		SMASE21A	CC	10/3/2018	11/2/2018

840	840	0	SMASE21A	SMART SENSE 12/35 FRESH DISINFECT (USD) PALLET ID: 1285092, 1285093, 1285099, 1285100, 1293307, 1293309, 1293321, 1293322, 1293323, 1293351, 1293357, 1293358	\$1.50	\$1,256.98
480	480	0	SMASE20	DNO SMART SENSE 6/75 FRESH DISINF (USD) 003097484 PALLET ID: 1158233	\$2.66	\$1,275.07
840	840	0	SMASE36A	SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD) 007361821 PALLET ID: 1355564, 1355575, 1355598	\$4.19	\$3,519.60

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

480 480 0 SMASE20 DNO SMART SENSE 6/75 FRESH DISINF (USD)  
003097484  
PALLET ID: 1158233

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

840 840 0 SMASE36A SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD)  
007361821  
PALLET ID: 1355564, 1355575, 1355598

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Total Cases	SUB TOTAL:	\$6,051.65
Shipped: 2160	TOTAL AMOUNT DUE:	\$6,051.65

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS.  
 PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
 Dept CH 19477  
 Palatine, IL 60055-9477



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ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED 631-952-0200 X21 - customerservice@usnonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200103  
Date: 10/4/2018  
Order No: SO-219058  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMAR00		08275308680		2.0%/10 days, Net 30		Freight: Prepaid		
SALES REP ID		SHIP VIA			SHIP DATE		INVOICE DUE DATE	
DAYWO		CC			10/4/2018		11/3/2018	
QUANTITY		DESCRIPTION			T	UNIT PRICE	EXTENDED PRICE	
ORD	SHP	BCK	PART		X			
840	840	0	SMASE18A	SMART SENSE 12/35 LEMON DISINFECT (USD) 072000184264 PALLET ID: 1280469		\$1.50		\$1,256.98

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

**Total Cases**

Shipped:

840

**SUB TOTAL:** \$1,256.98

**TOTAL AMOUNT DUE:** \$1,256.98

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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Dept CH 19477  
Palatine, IL 60055-9477



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ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0200 X21 - customerservice@ushonwovens.com



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200104  
Date: 10/2/2018  
Order No: SO-219099  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 917618609

CUSTOMER ID			CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
KMART00			08287250536	2.0%/10 days, Net 30	Freight: Prepaid		
ORD	SHP	BCK	PART	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
960	0	0	SMASE06A	SMRT SENSE 12/42 TODDLER TUB SCT (USD) 002400050		\$0.00	\$0 00
864	864	0	SMASE05	DNO SMRT SENSE 12/84 MTTIS BLKBG (USD) 002531963		\$2.26	\$1,952.64
105	105	0	LITON34	PALLET ID: 1267027 LITTLE ONES 1/576 (9X64) SCTD RSL BB (USD) 003148544		\$10.89	\$1,143.45
Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL							
Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL							
Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL							

**SUB TOTAL:** \$3,096.09

**TOTAL AMOUNT DUE:** \$3,096.09

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

**Total Cases**

**Shipped:**

969

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200207  
Date: 10/5/2018  
Order No: SO-218868  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

**Sold To**

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

**Ship To**

SEARS HOLDINGS CORP  
333 SOUTH SPRUCE STREET  
MANTENO, IL 60950

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS				
KMAR00			08289241657		2.0%/10 days, Net 30		Freight: Prepaid				
SALES REP ID					SHIP VIA	CC	SHIP DATE	INVOICE DUE DATE			
DAYWO					10/5/2018		11/4/2018				
QUANTITY					T		UNIT PRICE	EXTENDED PRICE			
ORD	SHP	BCK	PART	DESCRIPTION	X						
432	432	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD) 002595862		\$4.19		\$1,810.08			
Special Instructions:			PALLET ID: 1324163								
210	210	0	LITON33	LITTLE ONES 1/576 (9X64) SENS FF RSL (USD) 003147408		\$10.89		\$2,286.90			
Special Instructions:			PALLET ID: 1291660, 1291673								
216	216	0	LITON30	LITTLE ONES 3/256 (4x64) SENS FF RSL (USD) 003149402		\$5.50		\$1,188.00			
Special Instructions:			PALLET ID: 1319907								
1.728	0	0	LITON24	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SENS FF BW RESEA (USD) 003150280		\$0.00		\$0.00			
Special Instructions:			PALLET ID:								
1,296	1,296	0	LITON26	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SHEA BUTTER BW R (USD) 003150326		\$1.43		\$1,853.28			
Special Instructions:			PALLET ID: 1345887								
Total Cases Shipped:			EACH SHIPMENT MUST HAVE ASN LABEL								
2154											
								SUB TOTAL:	\$7,138.26		
								TOTAL AMOUNT DUE:	\$7,138.26		

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected.

Accounts not paid within terms are subject to an interest charge of 1.5% per month.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,  
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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100 Emjay Blvd.  
 Brentwood, NY 11717

Tel: 631-952-0100  
 Fax: 631-952-0200

Invoice ID: INV200208  
 Date: 10/5/2018  
 Order No: SO-219059  
 Page No: 2  
 F.O.B: SO-DLVD/PPD:CUST (US)

Sold To	Ship To
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US	SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
KMART00		08289243927	2.0%/10 days,Net 30	Freight: Prepaid		
SALES REP ID		SHIP VIA	SHIP DATE	INVOICE DUE DATE		
ORD	SHP	BCK	CC	10/5/2018	11/4/2018	
200	200	0	SMASE31	DNO SMASE 4/150 FRE/LEM DISINFECT (USD) 004533138	\$4.81	\$962.00
PALLET ID: 1202597, 1312625						

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Total Cases	SUB TOTAL:	\$962.00
Shipped: 200	TOTAL AMOUNT DUE:	\$962.00

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected

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PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
 Dept CH 19477  
 Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200209  
Date: 10/5/2018  
Order No: SO-218861  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

## Sold To

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

## Ship To

SEARS HOLDINGS CORP  
333 SOUTH SPRUCE STREET  
MANTENO, IL 60950

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMAR00			08289241656		2.0%/10 days, Net 30		Freight: Prepaid		
SALES REP ID					SHIP VIA		SHIP DATE	INVOICE DUE DATE	
DAYWO					CC		10/5/2018	11/4/2018	
ORD	SHP	BCK	PART		DESCRIPTION	T	UNIT	EXTENDED	
800	800	0	SMASE31		DNO SMASE 4/150 FRE/LEM DISINFECT (USD) 004533138	X	PRICE	PRICE	
840	840	0	SMASE36A		PALLET ID: 1182739, 1312527, 1312619, 1333681 SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD) 007361821		\$4.19	\$3,519.60	
					PALLET ID: 1355565, 1355573, 1355574				

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

840 840 0 SMASE36A SMASE 4/105(3/35) 2LMN+1FRSH DSNFC (USD) \$4.19 \$3,519.60

Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL

Total Cases	SUB TOTAL:	\$7,367.60
Shipped:	TOTAL AMOUNT DUE:	\$7,367.60
1640		

Post audit claims require 90 days review. Only claims with 12 months will be reviewed. Claims greater than 12 months old will be rejected.

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Palatine, IL 60055-9477



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100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200327  
Date: 10/3/2018  
Order No: SO-218869  
Page No: 1  
F.O.B: SO-DLVD/PPD:CUST (US)

Sold To			Ship To		
SEARS HOLDINGS CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 US			SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030		

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
KMART00			08275306217		2.0%/10 days, Net 30		Freight: Prepaid		
DAYWO			SHIP VIA		SHIP DATE		INVOICE DUE DATE		
ORD	SHP	BCK	PART	DESCRIPTION	T	UNIT	EXTENDED		PRICE
960	444	0	SMASE06A	SMRT SENSE 12/42 TODDLER TUB SCT (USD) 002400050 PALLET ID: 1262087		\$2.12			\$941.28
1,728	1,728	0	SMASE10	DNO SMRT SENSE 6/168 MTT BLKBG RE (USD) 002595862 PALLET ID: 1324277, 1324379, 1324416, 1324454		\$4.19			\$7,240.32
315	315	0	LITON33	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 1/576 (9X64) SENS FF RSL (USD) 003147408 PALLET ID: 1291807, 1291828, 1291845		\$10.89			\$3,430.35
432	432	0	LITON30	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 3/256 (4x64) SENS FF RSL (USD) 003149402 PALLET ID: 1319840, 1319841		\$5.50			\$2,376.00
1,728	0	0	LITON24	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SENS FF BW RESEA (USD) 003150280 PALLET ID:		\$0.00			\$0.00
1,296	1,296	0	LITON25	EACH SHIPMENT MUST HAVE ASN LABEL LITTLE ONES 12/64 SCENTED BW RESE (USD) 003150310 PALLET ID: 1309021		\$1.43			\$1,853.28
1,116	1,116	0	SMASE43	EACH SHIPMENT MUST HAVE ASN LABEL SMART SENSE 6/80 LINEN DS (USD) 006123511 PALLET ID: 1309943		\$1.20			\$1,339.20
1,260	1,260	0	SMASE28A	EACH SHIPMENT MUST HAVE ASN LABEL SMASE 6/14 OZ ULTRA ORIGINAL DISH (USD) 009090669 PALLET ID: 1275998		\$1.39			\$1,751.40
360	360	0	SMASE49	EACH SHIPMENT MUST HAVE ASN LABEL SMASE 6/56 OZ ORIGINAL DISH (USD) 009091547 PALLET ID: 1268202		\$3.35			\$1,206.00
Special Instructions: EACH SHIPMENT MUST HAVE ASN LABEL									
Total Cases Shipped:									
								SUB TOTAL:	\$20,137.83
								TOTAL AMOUNT DUE:	\$20,137.83



100 Emjay Blvd.  
Brentwood, NY 11717

Tel: 631-952-0100  
Fax: 631-952-0200

Invoice ID: INV200327  
Date: 10/3/2018  
Order No: SO-218869  
Page No: 2  
F.O.B: SO-DLVD/PPD:CUST (US)

## Sold To

SEARS HOLDINGS CORPORATION  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
US

## Ship To

SEARS HOLDINGS CORP  
1 KRESGE ROAD  
FAIRLESS HILLS, PA 19030

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS		
SALES REP ID		08275306217	2.0%/10 days,Net 30		Freight: Prepaid		
ORD	SHP	BCK	PART	SHIP VIA	SHIP DATE	INVOICE DUE DATE	
				CC	10/3/2018	11/2/2018	

6951

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PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: US Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477



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# INVOICE

US Nonwovens Corp  
110 Emjay Blvd  
NY US 11717

Invoice Number: 84951  
Date: 10/09/2018  
Page Number: 1  
Order Number: 330696  
F.O.B:

Sold To	Ship To
096ALLUSNONWOVE 3100 W BIG BEAVER ROAD DC INVOICING DEPT TROY MI 48084	SEARS HOLDING CORP SEARS HOLDING CORP 1 KREGSE ROAD PENN WARNER PARK FAIRLESS HILLS PA 19030

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
50258	08275310222	Net 60 Days			
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE		
KMART			12/08/2018		

QUANTITY	ORD	SHP	BCK	PART	DESCRIPTION	T X	UNIT PRICE	CURRENCY	EXTENDED PRICE
48				SMASE39A 010883967393739	6/33.8OZ SMASE FAB REFRESHER	Y	10.3800	USD	\$ 498.24

#### ORDER SPECIFICATIONS

Total Cases Shipped:	Total Weight:	SUB TOTAL:	\$498.24
48.00	0.00	TAX RATE: SALES TAX TOTAL:	0 %
		TOTAL AMOUNT DUE:	\$498.24

Note: Post audit claims require 90days review. Only claims within 12 months will be reviewed. Claims older than 12 months will be rejected.

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PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: U.S. Nonwovens Corp.  
Dept CH 19477  
Palatine, IL 60055-9477

ALL SHIPPING DISCREPANCIES MUST BE CALLED INTO CUSTOMER SERVICE WITHIN 14 BUSINESS DAYS FOR CLAIMS TO BE APPROVED. 631-952-0100 X1018 – jvalenti@usnonwovens.com



# INVOICE

US Nonwovens Corp  
110 Emjay Blvd  
NY US 11717

Invoice Number: 84952  
Date: 10/09/2018  
Page Number: 1  
Order Number: 330697  
F.O.B:

Sold To	Ship To
096ALLUSNONWOVE 3100 W BIG BEAVER ROAD DC INVOICING DEPT TROY MI 48084	SEARS HOLDING CORP SEARS HOLDING CORP 5600 EAST AIRPORT RD ONTARIO CA 91761

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
			SHIP DATE	INVOICE DUE DATE	
50258	08287251678	Net 60 Days			12/08/2018
SALES REP ID	KMART	SHIPPING METHOD			

QUANTITY	ORD	SHP	BCK	PART	DESCRIPTION	T X	UNIT PRICE	CURRENCY	EXTENDED PRICE
48				SMASE39A 010883967393739	6/33.8OZ SMASE FAB REFRESHER	Y	10.3800	USD	\$ 498.24

## ORDER SPECIFICATIONS

Total Cases Shipped:	Total Weight:	SUB TOTAL:	\$498.24
48.00	0.00	TAX RATE: SALES TAX TOTAL:	0 %
		TOTAL AMOUNT DUE:	\$498.24

Note: Post audit claims require 90days review. Only claims within 12 months will be reviewed. Claims older than 12 months will be rejected.

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Dept CH 19477  
Palatine, IL 60055-9477

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